

Customer Account	Customer Name	Invoice Number	Customer PO	Transaction Date	Due Date	Transaction Amount	Open Amount
CUS19619	AMERICAN FREIGHT INC	I0000831914	PO00929636	10/14/24	11/13/24	\$1,197.00	\$1,197.00
CUS19619	AMERICAN FREIGHT INC	I0000832365	PO00934940	10/15/24	11/14/24	\$3,669.00	\$3,669.00
CUS19619	AMERICAN FREIGHT INC	I0000837588	PO00934943	10/21/24	11/20/24	\$5,111.00	\$5,111.00
						<b>Total</b>	<b>\$9,977.00</b>